

DPD-7417-60
3 October 1960

The Firewal Company, Inc.
3695 Broadway
Buffalo 25, New York

Ref: Contract HF-AP-1940

Dear Bob:

Your invoice number 45497 has been processed for payment in the amount of \$2,282.55 which is \$396.45 less than the total amount billed.

Paragraph 2a of Amendment No. 1 to the cited contract states in part "... Therefore, the total billable days under the contract within period of one (1) year shall not exceed 338 days, including Saturdays and Sundays...."

Since you have already billed 287 days as summarized below, we have processed invoice 45497 for 51 days rather than the 60 days billed.

<u>Invoice No.</u>	<u>Months</u>	<u>Days Billed</u>
E10058	July - September 1959	77
42739	October - December 1959	92
42935	January 1960	30
E10058	February - April 1960	<u>88</u>
	Total	<u>287</u>

Yours very truly

Doug

Dist:

2 - Add

- 1 - Contract HF-AP-1940 (Fin-DPD)
- 1 - Chief, Contracts Branch (DPD)
- 1 - Reading (Fin DPD)
- 1 - RI-DPD

HEB:jt/DPD-Fin/3 October 1960

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